

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO041404	SAB002-VC	1	1	Net 30	MDELINR1.000	Delrin Round Bar 1"" Color: Black ; MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL				8/11/5/2018	8		S125911	Stock	11/8/2018	\$ 4.50 / ft	0		\$36.00	Polymershapes Distribution Canada Inc.	
		2			MDELINR1.250	Delrin Round Bar 1.25"" Color: Black ; MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL receive ft				16	16		S125912	Stock	11/8/2018	\$ 7.15 / ft	0		\$114.40	Polymershapes Distribution Canada Inc.	
		3			MDELINR1.500	Round Bar Delrin 1.5"" Color: Black ; MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL receive ft				8	8		S125913	Stock	11/8/2018	\$ 8.75 / ft	0		\$70.00	Polymershapes Distribution Canada Inc.	
<b>Total:</b>												<b>32</b>	<b>32</b>							<b>\$168.27</b>	

Plex 11/8/2018 10:27 AM Dart.Belanger.Natasha



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO041404

**Supplier:** SAB002-VC  
Polymershapes Distribution Canada Inc.  
1665 55th Avenue  
Dorval  
QC  
H9P 2W3 Canada  
Phone: 514 422 1048  
Fax: 514 422 1055

**PO No:** PO041404  
**PO Date:** 10/22/18  
**Due Date:** 10/30/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lavoie, Chantal  
Phone: clavoie@dartaero.com

E-MAILED

OCT 23 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

## Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		MDELNRINR1.000		Delrin Round Bar 1" Color: Black : MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL	Firmed	-	10/30/18	8 ft	0 ft	8 ft	\$4.50/ft	\$36.00
2		MDELNRINR1.250		Delrin Round Bar 1.25" Color: Black : MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL receive ft	Firmed	-	10/30/18	16 ft	0 ft	16 ft	\$5.3746/ft	\$85.99
3		MDELNRINR1.500		Round Bar Delrin 1.5" Color: Black : MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL receive ft	Firmed	-	10/30/18	8 ft	0 ft	8 ft	\$6.307/ft	\$50.46
<b>Grand Total:</b>												<b>\$172.45</b>

CL  
M



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO041404

### Order Notes

#### Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
  
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
  
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 10/22/18 8:40 AM dart.lavoie.chantal



## BORDEREAU D'EXPÉDITION

## BON DE COMMANDE:

Expédier à:  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON, K6A 1K7**  
**CANADA**  
 téléphone - 1 (613) 6325200

Facturer à:  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON, K6A 1K7**  
 Canada

**DATE:**  
 06-NOV-2018

**ENTREPÔT POLYMERSHAPES - MONTREAL QC**  
 Dorval, QC, H9P 2W3, C.A.,

**COMMANDÉ:**  
 93038640  
**BON DE COMMANDE:**  
 P0041404  
**TÉL. DE LA PERSONNE-RESSOURCE:**  
 0014005000120

**MODALITÉS DE PAIEMENT:**  
 CA NET 30  
 F.A.B.  
**MODALITÉS DE TRANSPORT:**  
 Collect Freight REPRÉSENTANT:  
 MONTREAL HOUSE

**NOM POUR LIVRAISON:**  
 48817036  
**COMMENTAIRE SUR FRAIS DE TRANSPORT:**

**N° DE CONNAISSEMENT**  
**JOURNEY**  
**CATEGORIE**  
**NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE**

TRANSPORTEUR DE MARCHANDISES:  
 CUSTOMER CHOICE - REVIEW NOTES

CATEGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTE COMMANDÉE	QTE EXPÉDIÉE	QTE NON EXPÉDIÉE	UDM
1	65200104 ACT RD 1,000 BK CP IACETRON GP INSTRUCTIONS SPÉCIALES: C OF C PER ASTM D6778 POM0211 Numéros de LOT: (8 Qté)	16	8	8	0	FT
2	65244104 ACT RD 1,250 BK CP IACETRON GP INSTRUCTIONS SPÉCIALES: C OF C PER ASTM D6778 POM 0211 Numéros de LOT: (16 Qté)	8	8	8	0	FT
3	65287104 ACT RD 1,500 BK CP IACETRON GP INSTRUCTIONS SPÉCIALES: C OF C PER ASTM D6778 POM0211 Numéros de LOT: (8 Qté)	16	8	8	0	FT

## REÇU EN BON ÉTAT

Date:  
 Signé:

À moins qu'il en soit convenu autrement dans un document signé par les deux parties, toute vente par Polymershapes est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse [www.polymershapes.com](http://www.polymershapes.com). BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT D'ORIGINE DE POLYMERSHAPES, NE DONNENT AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFECTIVITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATERIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QUIL EST INDIQUE DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATERIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES

Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de Polymershapes seront sûres et pourront être utilisées dans des conditions d'utilisation normales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggestrice de tout matériel, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevet ou d'autres droits de propriété intellectuelle de Polymershapes ou de son groupe courrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériel, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle.

# SHIPPER-PROVIDED SHORT-FORM

## BILL OF LADING - NOT NEGOTIABLE

S H I P P E R	POLYMERSHAPES - MONTREAL QC 1665 - 55TH AVENUE Dorval, QC H9P 2W3 CA	SALES ORDER 93038463	DATE SHIPPED 06-NOV-18	PAGE 1 of 1	BILL OF LADING NO. UCMONT0048816189
		SCAC XXRN	CARRIER NAME CUSTOMER CHOICE - REVIEW NOTES		
S H I P P E R	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA	PRO NO./WAYBILL NO. 93038640	JOURNEY	FREIGHT TERMS Collect Freight	Polymershapes POLYMERSHAPES DISTRIBUTION CANADA INC. <a href="http://www.polymershapes.com">www.polymershapes.com</a>
T O					

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment. Please note that FOB is Shipping Point. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein): 1. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or 2. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when the said goods originated in Quebec are to be carried by a motor carrier.

HM	PALLET DETAILS	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS & EXCEPTIONS	WEIGHT
		CLASS 55 Plastic Film or Sheet, NOI, not further processed than cut to size; in tubular form collapsed upon itself; other than (folded) upon itself in lengths of not L/T 100' rolled to a diameter not L/T 3"; or (folded) upon itself.	
		219 ft Z	
	1 Skid	UHMW SH 1.250 48x120 Blk Tivar (2)	
	121x49x8	act RD 1.00 Blk acetron (8ft)	
	1 Box	act RD 1.25 Blk acetron (16ft)	
	100x8x8	act RD 1.500 Blk acetron (8ft)	

TOTAL PKGS	BILL TO	PALLET WEIGHT	GROSS WEIGHT
2	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CA	If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make a delivery of the shipment without payment of freight charges and any other lawful charges. Per _____ Consignor	100 600

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value for the property.

NOTE: Liability Limitations for loss or damage in this shipment may be applicable.

This is to certify that the above named materials are, to the best of Shipper's knowledge, properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulation of the Ministry of Transportation.

SHIPPER SIGNATURE/DATE	TRAILER LOAD	FREIGHT COUNTED	CARRIER SIGNATURE/PICKUP DATE
SIGNATURE _____ DATE 06/11/18	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	SIGNATURE Satish DATE Nov 6, 2018 Property described above is received in good order, except as note

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200





## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: November 5/2018

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO041404  
Sales Order No: 93038463  
Manufacturer's Reference: 0002387385  
Our Reference: MTL-107773

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT	ACETRON GP BLACK ROD 1.000 DIA. X 96 IN	0009044179 ASTM D6678 POM0211
8 FT.	ACETRON GP BLACK ROD 1.250 DIA. X 96 IN	0009056276 ASTM D6778 POM0211
8 FT.	ACETRON GP BLACK ROD 1.500 DIA. X 96 IN	0010052493 ASTM D6778 POM0211

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 10115003

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**

**1 x 96 IN**

**STD TOLERANCE**

Item No: 02100120031

Lot: 0009044179

Ship date: 10/26/18

Original Production Lot: 0009044228

Date of MFG: 10/18/18

Qty: 1.00 PC

Supplied against purchase order number: MTL-107773

Quadrant Order No: 0002387385

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211.

(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: eric.weir@qplas.com  
DATE: 10/26/18  
DIGITAL SIGNATURE

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : DELRIN II 150E OR ACETRON GP<sup>ACETAL</sup>

PART NUMBER :	M-DELRIN-R DDDD	X	DIA	COLOR	

WHERE D.DDD = DIAMETER IN INCHES

X = COLOR CODE, "W" = WHITE, OMITTED = BLACK

EG. 1" BLACK ROUND BAR = M-DELRIN-R1.000

2" WHITE ROUND BAR = M-DELRIN-R2.000W

C	M-DELRIN-R DDDD	X	DIA	COLOR	

D	M-DELRIN-R DDDD	X	DIA	COLOR	
C	M-DELRIN-R DDDD	X	DIA	COLOR	
B	M-DELRIN-R DDDD	X	DIA	COLOR	
A	M-DELRIN-R DDDD	X	DIA	COLOR	

B	UPDATE DRAWING TO CURRENT STANDARDS ADD MATERIAL COLOR "WHITE", ADD REASON CIR-110, ADD PAGE FROM GP ACE (AL AS OPTION (REV. A)).	SAD	17.10.19
A	NEW ISSUE	DS	01.11.12
REV.	DESCRIPTION	BY	DATE
REV.	SAD	SAD	
DESIGN	SAD	SAD	
DRAWN	RF	RF	
CHECKED	RA	RA	
MFG. APPR.	HS	HS	
APPROVED	CP	CP	
APPR.	CP	CP	
DATE	17.10.19	17.10.19	

200 MAR 27 4/  
 EC-18-657

**DART AEROSPACE LTD**  
 HAWKESBURY, ONTARIO, CANADA  
 REV. B  
 DRAWING NO.  
**M-DELRIN-R**  
 SHEET 1 OF 1  
 SCALE  
 NTS  
 COPYRIGHT © 2000 DART AEROSPACE LTD  
THIS DRAWING IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE RETURNED UPON REQUEST. NO COPIES ARE TO BE MADE WITHOUT THE WRITTEN CONSENT OF DART AEROSPACE LTD.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDLR1NR1.00  
 DATE: 10/11/08

PO / BATCH NO.: P0041404/S125911

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 8ft  
 QUANTITY INSPECTED: 8ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000"  
 THICKNESS RECEIVED: 1.000"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL PER M-DRAWING	Y	N	<i>Actual</i>
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT REF # TO LINK CERT	Y	N	<i>P0041404</i>
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JAT</u>	SIGNED OFF BY: _____
DATE: <u>10/11/08</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

**Ship to:**  
Polymershapes - Dorval  
1665 - 55th Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Consignee: 0002000430

**Sold to:**  
Polymershapes - Dorval  
1665, 55 Avenue  
  
Dorval, QUE H9P 2W3  
Canada  
  
Delivery address: 1A  
Delivery No: 10115003

**Declaration of compliance with the order according EN 10204 - 2.1.**

**ACETRON GP ROD Black**  
**1.25 x 96 IN**  
**STD TOLERANCE**

Item No: 02100120036  
Lot: 0009056276

Ship date: 10/26/18

Date of MFG: 08/03/18

Qty: 2.00 PC  
Supplied against purchase order number: MTL-107773  
Quadrant Order No: 0002387385

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.  
The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: eric.weir@qplas.com  
DATE: 10/26/18  
DIGITAL SIGNATURE 

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : DELRIN II 150E OR ACETRON GP ACETAL

PART NUMBER :	M-DELRIN-R DDD	X	△
	DIA	COLOR	

WHERE D.DDD = DIAMETER IN INCHES

△ X = COLOR CODE, "W" = WHITE, OMITTED = BLACK  
 EG. 1" BLACK ROUND BAR = M-DELRIN-R1.000  
 2" WHITE ROUND BAR = M-DELRIN-R2.000W

B	UPDATE DRAWING TO CURRENT STANDARDS ADD MATERIAL COLOR "WHITE", ADD REASON CIR-110. ADD ACETRON GP ACETAL AS OPTION (REV. A1).	SAD	17.10.19
A	NEW ISSUE	DS	01.11.12
REV.	DESCRIPTION	BY	DATE
APPROVED	DART AEROSPACE LTD		
DESIGN	SAD		
DRAWN	SAD	DRAWING NO.	
CHECKED	RF	HAWKESBURY, ONTARIO, CANADA	REV. B
MFG. APPR.	RA	M-DELRIN-R	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	CP	DELRIN ROUND BAR	NTS
DATE	17.10.19	CP	DELRIN ROUND BAR

2010 MAR 27 4/  
 EJW 18-657

A  
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 DART AEROSPACE LTD  
 HAWKESBURY, ONTARIO, CANADA  
 REV. B  
 SHEET 1 OF 1  
 SCALE  
 NTS

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDLRINR 1.250  
 DATE: 18/11/08

PO / BATCH NO.: P0041404/5125912

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 16ft  
 QUANTITY INSPECTED: 16ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.250"  
 THICKNESS RECEIVED: 1.250"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	( <u>N</u> )	
CORRECT FINISH	( <u>Y</u> )	N	
CORROSION	Y	( <u>N</u> )	
CORRECT GRAIN DIRECTION	( <u>Y</u> )	N	
CORRECT MATERIAL PER M-DRAWING	( <u>Y</u> )	( <u>N</u> )	<i>Actual</i>
CORRECT THICKNESS	( <u>Y</u> )	N	
PHOTO REQUIRED	Y	( <u>N</u> )	
CORRECT REF # TO LINK CERT	( <u>Y</u> )	N	<i>P0041404</i>
CORRECT MATERIAL IDENTIFICATION	( <u>Y</u> )	N	
CORRECT M# ON THE MATERIAL	( <u>Y</u> )	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	( <u>N</u> )	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	( <u>N</u> )	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AJ</u>	SIGNED OFF BY: _____
DATE: <u>18/11/08</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 10135498

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**

**1.5 x 96 IN**

**STD TOLERANCE**

Item No: 02100120041

Ship date: 11/02/18

Lot: 0010052493

Date of MFG: 10/26/18

Qty: 1.00 PC

Supplied against purchase order number: MTL-107773

Quadrant Order No: 0002387385

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) (Acetal).

Made with resin that meets ASTM D6778 POM 0211.

(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: eric.weir@qplas.com  
DATE: 11/02/18  
DIGITAL SIGNATURE 



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELLINR1.500  
 DATE: 18/11/08

PO / BATCH NO.: P0041404/S125913

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 8ft  
 QUANTITY INSPECTED: 8ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.500"  
 THICKNESS RECEIVED: 1.500"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
	Y	N	
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Actual</i>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>P0041404</i>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AJ</u>	SIGNED OFF BY: _____
DATE: <u>18/11/08</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in